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14001560

| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|---|--|---|
| 1.Qualifying Name and Address of Candidate Joe 5 k y N e 453141+0N | Office Sought (include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
| Shreve porthe 71109 | | 2/10 |
| 3. Date of O C + o be/ 2 3 | .010 | |
| This report covers from 2-14-/3 | through <u>7 - 18 - 14</u> | |
| 4. Type of Report: | | |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | Annual (future election) | |
| 30th day prior to primary | Supplemental (past election) | |
| 10th day prior to primary | | |
| 10th day prior to general | Amendment to prior report | |
| 5, FINAL REPORT IF. | | |
| WithdrawnFiled at | ter the election AND all loans and debts paid | |
| Unopposed | · | • |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or morey market mutual fund as the depository of all campaign funds.) | 7. Full Name and Address of Treasurer Jee Shyw & 4531 Altow | |
| Mid South Bank | Shreeport, La | , |
| P.O BON 3745 La Fayette, La 70503 | (1.5) | |
| | | |
| 9. Name of Person Preparing Report 76 to Daytime Telephone 315-616-26 | 5hyne 7 ** = m= 7 ** = 218 - 426 - 129 2 | |
| 10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisland deliberately omitted. | tained in this report and the attached schedules formation and belief, and that no expenditures have not been reported berein, and that no | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 6 day of Feb | 2014 | |
| Signatury of Candidate/Cheirperson (To be signed by Chairperson only if report by principal campaign committee) | 3/8 63 (- 26 17 50) 3/8 426 2292 Daylime Telephone | |
| Doe Shape | 7/8 4 16-16:7 Daytime Telephone | |

318-673-5230

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SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | ۵ |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphemalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 0 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | ٥ |
| 7. Loan Repayments Received (Schedule D) | ٥ |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 0 |

| DISBURSEMENTS | | This Period |
|--|--------|-----------------|
| 9. Expenditures (Schedule E-1) | 504.21 | 935. 12 |
| 10. Other Disbursements (Schedule E-2) | | GD 45.19 |
| 11. Loan Repayments Made (Schedule B) | | NON a |
| 12. Funds Loaned (Schedule D) | | NONE |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | • | |

| FINANCIAL SUMMARY | Amount |
|--|--------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 564.29 |
| 15. Plus total receipts this period (Line 8 above) | Nove |
| 16. Less total disbursements this period (Line 13 above) | 504-19 |
| 17. Less in-kind contributions (Line 2 above) | None |
| 18. Funds on hand at close of reporting period | NONR |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|--|----------------|
| Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be Schedules A-1 or B.) | reported on |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on \$ | Schedule A-1.) |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must als on Schedule A-1 or Line 3, above.) | so be reported |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this Rep a. Date(s) | porting Period b. Purpose(s) | c. Amount(s) |
|---|--|---------------------------------|--------------|
| ATATMOBILIA | 3-25-13 | Telephone | 65.70 |
| | | | |
| A TATAROB: 1:44 | 4-27-13 | Telephone | 45.15 |
| ATIT mobility | 5- 3F 13 | Telaphine | 70.10 |
| • | | - C1~P | |
| AT+Tmab:1:47 | 4-28,13 | Telephone | 68.00 |
| AT+Tmob:1.+ | 7.28-13 | Telephone | 55-15 |
| MITT MOBILITY | 1. 32 | | |
| ATATMobil: +7 | 8-28-13 | Telaphone | 97.40 |
| AT+ Tmobility | 9-27-13 | Telephone | (83.00 |
| | | , | |
| Fre Service Bank | | | 9.29 |
| 3. SUBTOTAL (optional) | | | 504.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | <u> </u> |

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